Ship Almira
Crew & Book
1869-

This is
Also Clarice's
Crew Book Page 70th
Oct 5th 11 1871 -

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Whaling
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Wh
A449
1869a

2

Dr Capt. C. M. Marchant

1869		To Owners of Ship "Almira" Dr		
Aug	5	Paid C. R. Sherman for Sextant		60.00
		" Do for repairing Quadrant		2.00
				$62.00
		Int to Feb 26th/70		2.34
				$64.34
1871				
June	15	To amt paid this day in settlement		637.85
				$702.19

66

1870.

Feb 26 By 1/16 th Log in Lot $7694.02 $480.87

" Horns $1- per Hd on 175 Hd 175.00

$655.87

655.87
64.34

$591.53

Jan 15 Jan 1871 on $591.53 46.32

$702.19

Thomas Chapman

1864		To Owners of Ship "Alonia" Dr.			
July	3	For Cash as per receipt			300 00
	26	" " "			100 00
Aug	3	" Order of S.O. Jr for outfits			204 68
		" bill " Do omitted in bill of outfits			6 00
		" Note to S.O. Jr.		124.46	124 46
					734 14
		" Fitting Ship			15 00
Nov	3	Cash to Mrs Henry Cleveland			42 00
Feb	5	Cash " "	Do		42 00
May	5	" " "	Do		42 00
Augt	5	" "	Do		45 00
Nov	5	" "			5 00

1870

Mark " By Log into Sp'd Dep't Home) $384.70
20th Log into 7,694.02 Bds

William Richardson

1864		To Owners of Ship "Alvina"	Dr	
Aug.	5	Paid order of Doane Swift & Co		242.73
		Bill of S.O. do		22 80
		" Fitting Ship		15 00
Nov	6.	Cash advanced Mrs Richardson		36.00
Feb	5	" " "	do	36,00
May	5	" " "	do	36,00
Aug 1	5	" " "	do	36.00

1870
Mar

By Share of Profit and Loss
from 95th Log into
$7,694.02 $219.83

Thomas E Marchant.

1864		To Amos J. Fish Admin			
July	14	To Cash as per receipt			150 00
	29	" " "			50 00
Aug	5	Order S.O. Jr			16 3 06
		Bill Do omitted in order			4 50
		Order J. H. Monroe		~~3 17 56~~ 4 17 56	50 00
		" Fitting Ship			15 00
Nov	5	Cart & pair tube			24,00
1870 Aug 6	5	" " " tube			34,00
Aug	5	" " " do			34 00
Aug	5	" " " do		92.00	24.00

1850

Mar

By Shares of the Oil Company Stock $153,88
58 Lay into $7,694,00

Ensign Rodgers

To Owner of Ship "Alwin" Dr

1864				
July	21	To Cash as per receipt		5.000
		" Order to F.O. for		24749
		" " Seth Marchant		
		" Fitting Ship		15 00

Manuel Joakim (Boalsburg)

1869		To Owners of Ship "Alonia"		
July	20	To Cash as per rect		4000
		" Order in favor of your Mother		
		" ~~Fitting~~ Ship		~~1500~~
		Capt Merchants Dis		.61
		(Int of Dis on $40.		12.46
				5407
		Cash to Bal		35.41
				5442

1870

Jan

By Thos G Shade
Sea Note,
108 Bbls Sug nets #7,694 02 — $ 76,94

(Cut & Sew 9/12 — 1 2 54
1 7, 48

$35.41

Virginia Long Sr

(Received) Payment in full for Wages
of Ship Alonzo the Sum of Thirty
five dollars and forty one cents in
full of all demands on account
of my voyage in Ship Alonzo

Witness —
H. C. Osborn

Manuel his + Loehring
Mark

James S. Coe.

1869		To Owners of Ship "Athenia"	
July	3	To Cash as per receipt	2775
		" " " "	12900
		" Order S.O. Jr	27135
		" Fitting Ship	1500
		" Bill of Dr Humphreys for Medicine	2,00

Edmund A. Lester

1864		To Owner of Ship "Alonia"		
July	3	To Cash as per receipt		26 00
	20	" " " "		100 00
Aug	5	" Order S.O. Jr		27 30 8
		" " in favor of his Mother		
		" Fitting Ships		150 00
		" Rec'g Dr. May being for Medicine		2.00

James A. Oakley

1869 To Owners of Stip "Alumia" Dr

July	20	To	Cash as per rect		45 00
Aug	5	"	Order S.O. for	251 9	236 19
		"	Fitting Ship		15 00

Loss on Ship Alumia $251.9

Victor Cardoso — or — Frank Walkaway.

8bq		To Owners of Ship "Alunia"		£ s d
July	26	To Cash as per receipt		25 " "
Aug.	6	" Order P.O. for		164 15
		" R. C. Goodchap		4 16
		" Fitting Ship		10 " "

William Sylvia

1869		To Owners of Ship "Almira"	£
Aug	5	To Order F.C. &c.	1975
		" Fitting Ship	1000

Frank Jones a Jonas

To Owners of Ship "Alma" Dr

1869				
July	30	To	Cash as per acct	33.00
Aug	5	"	Bal due J. C. [illegible]	15 11,77
		"	Cash paid J. W. Curtis for board	2.45
		"	Fitting Ship	1000

Rec'd at Weston Island 11 2/69

Frank Cecil

1864 To Amount of Ship "Aurora" &c

July	9	To	Cash as per rept	22 00
Aug	5	"	Order L.O. &c.	147 78
		"	Cash paid J.W. Curtis for board	2 50
		"	Fitting Ship	10 00

Amount Wages Stands 182 [illegible]

Joel Passett

1869		Dr To Amount of Ship Alumia	
Aug	5	To Order S.O. Jr	87 60
		" Fitting Ship	1000

Joseph Swars

Nich Thompson

1814		To Owners of Ship "Almira"		
Aug	5	To Order of S.O. Jr.		11784
		" Fitting Ship		1000
		Cap.s Merchants bill		243

1871.
Sept 5 By Cash a Share & ad
Recd Home $34.92

James Stone

1869		To Cr.	Amount of Ship Stone		
Aug	5	To	Order in favor of Stephen Burdick	$48.26	172 89
		"	" Doane Swift & Co	32.25	
		"	" Joseph Mundo for board		
		"	Fitting Ship		1000

William Allen

1864		To Cruise of Ship Penn		
Aug	5	To Order in favor S. Burdick		115 29
		" " " Fred[k] P. Russell		18 10
		" Fitting Ships		100 00
Aug	5	" Order in favor of Robert Kincade conditionally accepted (as per Agt)	£30 —	30 00

Joseph Tucker

Dr. Account of Ship Union

Aug	5	To Order in favor of S. Burdick	116 23
		" " " " Henry C. Kelley	150 00
		" Fitting Ship	100 00

Rec'd at Merton Sept 12/62

Manuel De Luzaz

To Amount of Sight Drafts

Aug	5	To Order in favor of S. Burdick	10229
		" " " " Jos Very	2000
		" fitting Sluk	1000

L. C. Bradford

In Cumm of Ship "Alumna"

Aug	5	To Order of	L. Rhodick	124 87
		" " in favor	H. C. Kelley	150 00
		" Fitting Ship		100 00

Remark Western Islands Oct 12/69

Journal Kassa

Aug.	5	Lt Orden in favor	S. Andreas	116 24
		" " " "	D. L. Pula	17 75
		" Tilling Stat		10 00

Summa at Vertin Stats wid[illegible]

U. S. Ft. Kent

Name of Ship "Hunter"

Aug	5	To Order in favor	S. Rundlett	11891
		" " " "	D. L. Purple & Co	1775
		" Fitting Ship		1000

Rumford Falls Bank 2211/16

Charles Lamage

Ledger of Ship Illinois

July	5	To	Order in favor of S. Bradley	1116 00
			D. L. Pearle &c	1800
			Fitting Ship	1000

Now at Boston Mass 1869

Journal of Acts

of the Town of Key Haven

Aug	5	To Order in favor of S. Bundy	103 71
		" " " " G. Smith	18 00
		" Fitting Ship	1000

Antone De Sousa or Jose De Caspar

1869		To Crews of Ship "Alvina"	
Aug	5	To Order in favor of S. Pinedo	120 21
		" " " " Geo. Murray	2600
		" Fitting Ship.	1000

Via Sandwich Isds per coll: to $3685

Antone Imported Sept

To Cannes of Ship "Nannie"

Aug	5	To Order in favor of S. Bundick		1026 1
		" " " " Jos Terry		25 00
		" Fitting Ship		10 00

Aug 5 To Order in favor of S. Rudick 106 72
" " " " Jos Very 25 00
" Fitting Ship 10 00

Ohio Dr.

Aug.	5	To	Order in favor of S. Bundock	10 16
		"	" " " Geo. W. Smith	18 00
		"	Fitting Sloop	10 00

Aug 5 To order in favor of P. Burdick 1156.65
" " " " Antone Thomas 200.00
" Fitting Ship 1000

Journal Transaction

Aug 5 To order in favor of S. Pendock 17.75
" " " " D. L. Pendock Co 17.75

" Fitting Shop

1347 74
1775
1000

Ford — Fahlhause

1864			£	s	d
		To Crown of Ship Atlanta			
Aug	5	To order in favor of S. Bundock		116	4.5
		" " " Herman Mauck		20	00
		" Fitting Ship		10	00

[illegible]

Aug	5	To order in favor of	S. Bundock	114 12
		" " " "	D. L. Pond & Co	17 75
		" Fitting Ship		10 00

[illegible]

Antone Vitorino

1861

To Amos of Ship Alonia $5

Aug 5 — To order in favor of John Murray 26 " "

" Fitting Ship 10 " "

[illegible]

D. Capt. C. A. Thomas

1871 Oct 5	1 ale Jacket Double & very long		10,00	
	1 ale Shirt		62	
	Paid C. A. Thomas his bill			
	" bo Ship		5 25	$15.87
Nov 5th.	Cash $35 — (Dec 5) Cash $35.			70 00
1872 Jan 5	Cash $35 — (Feb 5) Cash $35 — (Mar 5th Cash $35)			135,00
Apl 5.	Cash $35. as per account			35,00
May 5.	Cash 35.			35,00
June 5.	Cash $35 — (Left 4th) Cash $35,00			70,00
July 27.	Cash $35 — (Sept 26) Cash 35,00			70,00
Oct 14	Cash $35. (Nov 4th) Cash $35.00			70,00

Sept 5 at Bermuda 00

Nov 3rd	Cash $35.	Jan 4 1873. Cash $35		70.00
Feb 1st	Cash $35	(Mar 5th) Cash $40,25		75,25
April 5.	Cash $35.	(May 5) $35.		70,00
June 5	Cash $35.	July 5. Cash $35		70,00
Aug 5	Cash $35.	(Sept 5) Cash $35		70,00
Oct 4th	Cash $35.	(Nov 5th) Cash $35.		70,00
Dec 5	Cash $35.	Jan 1/74 Cash $35.		70,00
Feb 5	Cash $35.	(Mar 6/74) Cash $35		70,00
Apl 25	Cash $35.	(May 4) Cash $35		70,00
June 5	Cash $35.	(Aug 12) Cash $35.		70,00
Sept 5	Cash $35.	Sept 5. Cash $35.		70,00

Amer Bank Note Co

1873		
Oct 19.	Cash at Barbados gold	$100.00
	Cash on hand for 2 2½	99.09
	do per Statement Oct 19/73	
"	Cash at St Michaels as per Memorandum rendered). gold —	$226.98
1874		
May 9.	Gold at Barbados,	$265.111
Nov 24	To Gold at ~~Barbados~~ St Michaels	246.25
	(Nov 2) Cash $35.	70.00
Dec 4.	Cash $35 (Dec 21st)	$64.71
1875 Jan 1st	Cash $35. (Feb 5) $35. Cash	70.00
Feb 5	Cash $35. (March 5) Cash $35.	70.00
May 5.	Cash $35. (June 5th) Cash $35.	70.00
July 3	Cash 35.	35.00
"	Cash $200	200.00
Aug 12	Cash $35. (Sept 12) Cash $35.	70.00

Dr Wm H. Martin

1871 Oct 1st		Order for Cash & outfit's	$ 30.77
		to S. Osborn Jr	
1875 August	24	Cash	35.00

1/20th "Ly

(75)

Dr Alexander Fanning

1871.

Oct 5

" Order for Cash & bills L. C. Jr $ 226 31
Order in favor of J. G. W. Hope 115. 84.
Board bill at Mrs Norton's 3. 00
Ad Peons Expenses 345 43

1873
Jan 24 Draft in gold in favor of
date Nov 22/73 Exchange to Hazard $21,20
Premium 11 pr ct 2.33
23'53 23 53

" Cash Received do, $55.10 55, 10

Jan 17, ~~Order~~ in favor of Lt Eng's Steamer 58 19
~~dated~~ Oct 17, 1871.

Paid Express on Gold Draft $ 50 50 50

Jan 1 ~~Exchange~~ $345. 92, 42, 35
to
Capt Hunnewell's bill
on board ship
Exchange, Premium &
Interest on Gold. 266 30
49, 30
$ 763 41

" 31 Cash $ 25, 25. 00

1/36th Lg —

75

5

Dr Albert H. Crapo

1871

Oct	5			
	"	Ord for bill to S. C. J.	$55 17	
		Pd Mrs. Norton (Wid) bill	3 00	
		Pd Jas W. R. Wing	160 87	
		S. C. Jr Store bill	4 80	
		Pd L. H. Francis Exp	50	223 54

1873

April	17	Order to S. Sherman to	$55 19	
		Int from act 4/73 —		
		Ship's bill by Cap J. M. ; Merchants & Wid) Bank }		
		on file or file —	$219 24	
		Premium & Exchange on gold) & Interest }		
		Exchange (0 Jas on as bill		
		April 9/73		

1/50 ~~th~~ Lay -

77

John C. Gibson

1871

Oct 5

" Order for Hay & Straw $29.32
Fee to Clerk of Order 1.50
Fee as Justice 3.00
Order in favor of J. D. Richardson $1,86.75
Fee Town Taxes .70

Ships Fee & Capt Chambers
2 " Horns @ $1- 2.00
Cash as Constable 5.00
1 " " @ 1/2 1.50
1872 1 " " Ben Franklin 1.00
Jan 3

1/85 to Lay –

Dr Charles M. Hillock

1871

Oct 5th

" Ride to St Croix & Board) bill Jennings $148.05
6.00
Hand) Passes Expenses 35

Capt Merchants bill
On board) Whiff. $97.10
Sutler Exchange & Mess
a Sold advances by Capt. 11 [illegible]
[illegible]

1/100th Lay. —

Dr Wm H. Wright

1871

Oct	5	Order to S. Osborn Jr	$109.88
"	"	Road bill of Wm N. N. Ivey	36.00
		Bill of — of J. F. W. Hopedale	12.90
		Road bill of Wm W. Veale	11.00
			$169.78

1/125th Lay-

Dr Henry Best

1871

Oct 5

" Ride to L. Osborn $ 82 13

Board bill and ride to Wm H. Perry 36 00

20 Bill of Wm W. Hall 11, 00

Store bill of L. O & Co 62 $ 12 9, 75

Paid L. H. Deane Register 15

Pd Stilling & Thingshaus for Probate Sheets 1, 75

1/160th Lay

85

Dr Wm B. Pease

1871.

Oct 5 Order to C. Osborn &c $83.32

1/200 Ht Lay

87
82

Dr John Cahill

1871

Oct	5	Order to S. Osborn	$ 94.91
		Ade to Wing Dlo	25.00
		Store bill of S. Osborn	2.12
		Rd Boss to Jennings	3.00

1/195th Lay — 89
62

Dr Thomas Stetson

1871

Oct 5	Order to S. Oxbrough		$37 57
	Order to Jabez Read 2 do		25 00
	Store bill S. O. J.		62
	Do for Lumber at S. Tyler		50
	Dr Cartage		25

Dr Charles Baker

1871

Oct 5.	Bdl to C. 62 lbs @ 7¢	43	98
"	Tobe Ready 2 Co	25	00
	Store bill 2 C. 6 ¢	1	00
	Rec'd D. 7. Webyinl Settle		50
	Rec'd Contage		25

Rec'd a Note

1/195 Lay

9:3

62

William Stoner

1871

Oct 5	Order to S. Osborn &	$43.56
	Order Isabel Reed do	25.00
	Store bill of S. O &	1.00
	Rec'd D. P. Webquich for hops	50
	Rec'd Cartage	25

Rec'd Payment

Dr Henry O. Brien

1871

Oct 5th Order to C. O'Donoghue $82 02
" " do to Peleg Stockman & Co 20,00
" " Store bill of C. O. for 2 12
" " Fee D. J. Wolpmidt for Subpa 50

Left for St Louis

1/19 th Lay — 97

62

L John Barnell

1871-

Oct 5			
"	Order to S. C. L	$	90.65
	Order to S. Barnetto		22.50
	Store bill of S. C. L		3.37½
	Ord Jennings		3.00

Order for the Blacksmith

1/190 to Ly

62

Dr Thomas R. Lambert

1871

Oct 5th

" Orde & C. Osborn Jr 74.25
Orde & J. Richardson 24.85
Store bill C. & Jr 1.00
Ad Jennings Bond 2.00

1/1/58 to 1/1

1871 Dr William J. Hodges

Apr 5th		Order to S. Osborn	$84.01
"		Order to S. Sloane Bro	22.50
	Road	Bill to Wm W. Call	1.60
		Stone Bill S. G. L	2.12

1/1/95 to Lay

62

Dr James Ann Moore

1871

Oct 5

1 " Ode to Osborn & $ 80 91
Ode & Kelly Storm Sto 20,00
Stone Wall 2,50
Jol J. J. Mclaughlin Supplies ,50

1/1 95th Ly –

Dr Patrick Berlihy

1871

Sept 5

" Ode to S. Church 86,72
Ode to Wing Ho 25,00
Store bill S. & R. 2,12
Board to Mr. Jennings 3,00

1/19 Aug. 107
82

James Rooney

1901

Oct 5	Rdr to C. C. Jr	$91,93
	rdr to C. Donnelly	22,50
	Store bill	62
	Rd Penny bond	3,00

Chas. W. Brown

110

Morris Rosser

1871

Oct 5	Bal to S. C. J	95.61
	Bal J. W. Hope Co	30.00
	Bal Jennings Bros	3.00
	Store bill	1.00
	Bal Contage	25c

Bal Paid in Check

1/19 ~~4~~ by

111

82

L Joseph Robinson

1871

Oct 5	Adv to S. G. Jr	$114,	24
	Stone Ice		62
	Adv to J. Richardson	4.	30
	Nd Jenning, boxes	4.	00

1/140th Leg —

T 18

62

1871 – John S. Pettey

Oct 5

" Rde to S. C. J. 83, 54
Stone bill 62
Rde to S. Stevenson 33, 47
Rd Jennings bond 6, 00

Field & Ed to Council

1/150th Lay

1871 — David Saunders

Oct 5	Order to S. Oxbrough	$105.38
	order to H. W. Hoppe	20.00
	Store bill	1.00
	Ad Jennings	3.00

Dec 7. Order in favor of D. Saunders

Dr. N. Schmeer

1871

Dec 5	Adam & C. 6. Jr	$ 91,90
	Adam & C. Stone Co	22,50
	Md Mo. ~~State~~ Bow } E. W. Jennys }	3,80
	Store bill	3,87

1/10 to 1/2 —

62